

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.2816/- towards charges on cell phone Numbers for the use of the Certain Section Officers of this Department for the period from 23-04-2014 to 22-05-2014 – Sanctioned – Revised Orders – Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS (OP)

G.O.Rt.No. 277

Dated:-06-11-2014  
Read the following:-

- 1.G.O.Rt.No. 291, IT&C Department (Communication Wing),  
Dated:27-09-2007.
- 2.O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
- 3.Certain Bills received from the Airtel, dt.24.05.2014.
4. G.O.Rt.No.208, Dept. for WCD&SC (OP), Dt.02.07.2014.
5. G.O.Rt.No.2597, Finance (Budget.II) Dept. Dt.21.10.2014.

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**ORDER:**

In pursuance of the orders issued in the reference 5<sup>th</sup> read above, and the orders issued in the reference 4<sup>th</sup> read above, for an amount of Rs. 2816/- (Rupees Two Thousand Eight Hundred and Sixteen only) sanctioned to Bharati Airtel Limited, Hyderabad towards charges on cell phone Numbers for the use of the Certain Section Officers of Department for Women, Children, Disabled & Senior Citizens for the period from 23-04-2014 to 22-05-2014 are apportioned as follows.

2. The amount sanctioned at Para-2 in G.O.Rt.No.208, Department for Women, Children, Disabled & Senior Citizens (OP), Dt.02.07.2014 i.e. an amount of Rs.2,816/- is apportioned to Rs.1642/- as A.P. State share (58.32%) and Rs.1174/- as Telangana State share (41.68%) as per the orders issued in the reference 5<sup>th</sup> read above. The amount of Rs.1642/- which is apportioned to A.P. State is debited to the Head of Account: 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Non-Plan) and an amount of Rs.1174/- which is apportioned to Telangana State share is debited to the Head of Account MJH – 8793 - ISS –MNH-129 – Telangana.
3. The Deputy P.A.O, A.P.,Secretariat Branch shall Pass the bill and credit the same into the Bank Account of BSN Limited, Hyderabad.
4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

B. BALA MAYA DEVI,  
JOINT SECRETARY TO GOVERNMENT.

To  
Bharati Airtel Limited, Hyderabad.

Copy to:-

The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad.  
Dept. for W.C.D.& Sr. Citizens (OP. Claims)  
The Finance (Budget.II) Dept.  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER